

Merchantville, NJ September 9, 2019

A regular meeting of Borough Council was held at 7:30 PM, Monday, September 9th, 2019. Mayor Ted Brennan presided. Pledge of Allegiance and moment of silent were observed. Announcement was made that the meeting had been advertised in accordance with the regulations prescribed by the "Open Public Meetings Act".

ROLL CALL:

Council Present: Maria Nina Scarpa, Sean Fitzgerald, Dan Sperrazza, Andrew McLoone, Edward Brennan. Attorney Timothy Higgins, CFO Denise Moules and Clerk Denise Brouse were present.

PUBLIC

Marvin Gaskill - 102 E. Chestnut Avenue re: Weeds, Brush Ordinance, used to enforce-public areas should be included in ordinance so employees can understand what should be addressed. Prepare in plain English. Time limits may need to be changed. Who defines dying tree? Can it be defined in the ordinance?

Maria Montefusco – 201 W. End Avenue, why does town allow yard waste in plastic bags? Maybe go for a grant for cans for residents and not allow plastic any longer.

Nina Scarpa – Shade Tree report request to have a tree at 110 Lexington removed. Maria Montefusco worked from beginning to end during the process. Shade tree voicemail now says go to email and planning on a faster response to residents.

Court – Building security meeting was held on 9/19/19 and a plan was discussed. 312 added 385 disposed, senior report – Visited St. Peter program and Chestnut Station and discussed needs.

Sean Fitzgerald – Fire 35 calls 175 year OEM roster adjustments possible, we need a nurse and grant writer. Expand work space at the Community Center with grants for OEM.

A business meeting was held and we see new energy, may expand advertising-will stop by businesses and discuss and set up contact information.

Public Events Meeting – will have a meeting and formalizing.

Dan Sperrazza-PW report is in the folder, we are continuing to notify owners and residents of recycling changes. The storm damage last month left several trees down. Glenwood storm drains have been cleaned again. Updating bid for grass. Church, Maple and Cove timing lights needed to be adjusted. Patrick resigned from the department of public works. Public works did a good job during the storm.

Andrew McLoone – Chief thanks all volunteers and organizations that helped during National Night Out. Mrs. Fields, Mrs. Hanna and the Fire Department to name a few. Twenty one court contacts were directed to SAVE. Police evidence room investigated and working with State and will need to consider remediation.

Mayor – Thanks to those that came out to Collins Pancoast House plaque. Another one for the train station will be done in the next few months.

PUBLIC HEARING ON ORDINANCE – 19-09 Amend Chapter 86, Vehicles and Traffic **NONE**
On the motion of Mr. Fitzgerald and second of Ms. Scarpa adopted the following ordinance:

19-09

ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING CHAPTER 86,

**VEHICLES AND TRAFFIC, OF THE CODE OF THE BOROUGH OF
MERCHANTVILLE**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Merchantville, County of Camden, and State of New Jersey that Article IV of Chapter 86, Vehicles and Traffic, of the Code of the Borough of Merchantville, is amended as follows:

ARTICLE I.

ARTICLE IV. SECTION 86-7.5

**Impending the Flow
of Traffic Prohibited.**

A. Within the area herein designated is hereby established a “Don’t Block the Box” intersection for the enforcement on N.J.S.A. 39:4-67 prohibiting the impending of the flow of traffic: (1) from the southeast corner of the intersection of East Maple Avenue and Westminster Avenue, to a point 20 feet north of the southeast corner of the intersection of East Maple Avenue and Westminster Avenue in the center line of East Maple Avenue, thereafter (2) west along the center line of East Maple Avenue a distance of 31 feet, thereafter (3) to a point 20 feet south of the center line of East Maple Avenue, to the southwest corner of the intersection of East Maple Avenue and Westminster Avenue, and thereafter (4) from the southwest corner of the intersection of East Maple Avenue and Westminster Avenue a distance of 31 feet, ending at the southeast corner of the intersection of East Maple Avenue and Westminster Avenue.

B. Any crosswalk markings shall be installed in accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways.

C. Any signs used to affect the above-designated crosswalks shall be erected and maintained authorized by the New Jersey Department of Transportation.

D. This section shall take effect upon approval by the New Jersey Commissioner of Transportation, his agents, servants and/or employees, if applicable.

ARTICLE II.

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

ARTICLE III.

This Ordinance shall take effect upon passage and publication according to law.

ENGINEER REPORT - Attached

CORRESPONDENCE

COUNCIL REPORTS

CLERK’S REPORT

OLD BUSINESS

DISCUSSION Downtown Redevelopment Area – We expect to receive documents soon.

NEW BUSINESS

DISCUSSION Plastic Bag Ban in Merchantville-Single use from retail stores, good policy, environmental friendly, Sean will review.

DISCUSSION Multi Use Path Improvements-Crossing at Centre Street

DISCUSSION Monsterville-Sean and Ted will work on it.

RESOLUTIONS to be read by consent agenda: On the motion of Mr. Fitzgerald and second of Mr. McLoone, Council approved the following resolutions:

RESOLUTION 19-95

WHEREAS, N.J.S.A. 40a:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2018 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52- to wit:

R.S. 52:28BB-52- A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Merchantville, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

R19-96 RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE REFUND OF PAYMENT OF CONSTRUCTION PERMIT FEES

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Merchantville that the amount due for a construction permit be refunded to the below person(s) because the project was canceled.

<u>Name/Address</u>	<u>Amount</u>
For Property 12 W Walnut Avenue Merchantville, NJ 08109	\$83.00
Make Check Payable to:	Jack Lough, 12 W Walnut Avenue

Merchantville, NJ 08109

R19-97

RESOLUTION AUTHORIZING A CONTRACT WITH VARIOUS APPROVED VENDORS FOR THE PROVISION OF COPY PAPER, COUMPTER PAPER, COPY AND ENVELOPES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM (BID A.41/2019), SYSTEM IDENTIFIER #57-CCCPS ON AN AS NEEDED BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier #57-CCCPS (Cooperative), adopted a resolution on August 8, 2019, awarding the contract for Bid A-41/2019, Copy and Computer Paper and Envelopes for various Camden County Departments and municipalities under The Camden County Cooperative Pricing System, System Identifier #57-CCCPS, for a term commencing 9/1/2019 through 2/28/2020; and

WHEREAS, it is the desire of the Borough Council of the Borough of Merchantville to award contracts, for the items listed herein for the needs of the Borough of Merchantville; and

WHEREAS, funding for this purpose for the Borough of Merchantville shall not exceed the maximum line items for office supplies in the Borough's 2019 permanent budget and shall be encumbered prior to incurring the obligation pursuant to NJAC 5:30-5.5(b)(2); and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Merchantville that, contingent upon funding as described herein, the aforementioned Bid A-41/2019, be and is hereby authorized;

BE IT FURTHER RESOLVED THAT the proper Borough officials be and are hereby authorized to execute all documents necessary to effect this award.

R19-98

RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY APPROVING CHANGE ORDER 1, FOR COMMUNITY CENTER PROJECT AT 212 SOMERSET AVENUE

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the construction project in the Borough of Merchantville, Camden County, New Jersey;

WHEREAS, a change Order was developed to itemize and authorize those changes as follows;

<u>Item No. Description</u>	<u>Amount</u>
COR-20 Basement Door Remove & Infill	\$11,718.00
COR-21 Conceal Exposed Electrical Conduit	\$4,038.00
COR-22 Remove Extg. Rotted Wood /Hardi Board	\$46,062.00
COR-23 Credit PVC Pation Painting	(\$2,000.00)
Remaining allowance Money	(\$3,920.00)
Original Contract	\$1,301,500.00
Change Order 1	\$ 55,898.00
Adjusted Contract Amount Total	\$1,357,398.00

WHEREAS, certification has been received by the Certified Finance Officer that sufficient funds have been allocated for this Change Order;

I, Denise Moules, Finance Officer for the Borough of Merchantville hereby certify that funds are

available in account C-04-55-834-901, G-01-41-826-301

Denise Moules, Finance Officer

NOW, THEREFORE, BE IT RESOLVED by the Borough of Merchantville that the following Change Order is hereby authorized and approval is hereby granted to revise the contract amount from \$161,854.74 to \$166,524.01 (increase of \$55,898.00).

**R19-99
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY FOR
CANCELLATION OF OUTSTANDING CHECKS**

WHEREAS, there exists outstanding checks through the Current Fund Account which has been outstanding for over six months; and

WHEREAS, the checks have been investigated and have been determined to have been lost or otherwise destroyed;

NOW, THEREFORE BE IT RESOLVED that the following checks can be cancelled and the expenditure be deposited into the Current Fund:

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>
23706	11-05-2018	75.00	Current
23743	11-19-2018	450.00	Current
	TOTAL	525.00	

**R19-100
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN,
NEW JERSEY ALLOWING MERCHANTVILLE FIRE DEPARTMENT TO ACCEPT A
DONATED VEHICLE FROM THE MERCHANTVILLE-PENNSAUKEN,
WATER COMMISSION**

WHEREAS, the Merchantville-Pennsauken Water Commission would like to make a donation to the Merchantville Fire department of a vehicle and the Fire department has agreed; and

WHEREAS, the Borough of Merchantville will transfer the title and maintain insurance on the vehicle;

NOW, THEREFORE, BE IT RESOLVED, that approval has been granted for the Merchantville fire department to accept the 2005 vehicle vin # xxxxxxxxxxxxZA580 16.

**R19-101
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY,
AMENDING CHAPTER 19 CURFEW FOR 2019 AND
RENAME THE BOROUGH FOR THE MONTH OF OCTOBER**

WHEREAS, the Mayor and Council of the Borough of Merchantville have established the curfew in the Borough of Merchantville by ordinance Chapter 19 adopted October 15, 2003; and

WHEREAS, council desires to amend the ordinance for the 2019 Halloween curfew on October 30 and 31, 2018 to extend curfew to 8:00 p.m., prevailing time, until 6:00 a.m.;

WHEREAS, council also desires to rename the Borough of Merchantville to Monsterville For the month of October, 2019

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Merchantville hereby establishes that the curfew be extended for October 30 and 31, 2019 for the Borough of Merchantville for 2019 and change the name to Monsterville:

R19-102
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY
OF CAMDEN, NEW JERSEY, AUTHORIZING A MEMORANDUM
OF UNDERSTANDING WITH THE SHERIFF DEPARTMENT IN
CAMDEN COUNTY FOR THE PURCHASE AND OPERATION OF
A LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM

WHEREAS, the Camden County Sheriff Department and the Municipal Police Departments desire to enter into a Memorandum of Understanding; and

WHEREAS, the Sheriff Department will work together to establish a joint records management system with the Police Departments including the Borough of Merchantville; and

WHEREAS, the Police Chief is authorized to sign and the Clerk to attest to the memorandum of understanding, known as exhibit A; and

WHEREAS, pursuant to this Resolution adopted September 9, 2019, the Camden County Board of Chosen Freeholders have authorized the execution of this MOU

ORDINANCE for introduction on first reading. This ordinance will be considered for adoption at the public hearing to be held during the September 23rd Caucus meeting.

On the motion of Mr. Fitzgerald and second of Mr. Sperrazza:

19-10
ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY
OF CAMDEN AND STATE OF NEW JERSEY AMENDING CHAPTER
14, BRUSH, WEEDS AND TREES, IN THE CODE OF THE BOROUGH
OF MERCHANTVILLE

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Merchantville, County of Camden, and State of New Jersey, that Chapter 14, Brush, Weeds and Trees, in the Code of the Borough of Merchantville, be and hereby is amended, as follows:

Article I.
Brush, Weeds and Trees

ARTICLE I. ARTICLE I. SECTION 14-1 Duty to remove or abate.

A. Whenever it shall be deemed for the preservation of the public health, safety and welfare, or to eliminate a fire hazard, the Director of the Department of Public Works, or his designee, shall require any owner, tenant, occupant, managing agent, executor, administrator, or other similar person, to safely remove brush, weeds (including ragweed), dead and dying trees, stumps, roots, noxious weed growth, filth, garbage, trash and debris, within 10 days after receipt of notice to remove or destroy the same.

B. No person shall cause any brush, weeds, dead or dying trees, stumps, roots, obnoxious growth, filth, garbage, trash or debris, to be removed from the property of said owner upon any city or county right of way or easement or upon neighboring property. All such obnoxious growth and debris shall be collected and either removed from the premises or accumulated in trash cans, bags or other similar containers, for removal by any appropriate sanitation service, the property shall be cleared within the entire perimeter of the property, and extend to the curb or gutter line of the adjoining roadway, as the case may be.

ARTICLE II. ARTICLE I. SECTION 14-2 Notice; personal service.

The Director of the Department of Public Works, or his designee, shall serve written notice upon any such person described in Section 14-1, describing the condition of the premises and demanding that the condition be abated within five (5) days of receipt of said notice, or an appropriate Complaint shall be filed in violation of this Article.

ARTICLE III. ARTICLE I. SECTION 14-3 Notice; alternate service by posting.

In the event that personal service cannot be made because the owner or agent is not a resident of the Borough of Merchantville, or in the event that service by Certified Mail is unaccepted, then the Director of the Department of Public Works or his designee shall post said notice in a conspicuous place on the premises.

ARTICLE IV. ARTICLE I. SECTION 14-4 Removal or abatement by Borough.

Where the owner, tenant or other person set forth in Section 14-1 above, shall have refused and neglected to remove or destroy any such brush, weeds, dead or dying trees, stumps, roots, obnoxious growth, filth, garbage, trash or debris within five (5) days after receipt of notice to remove or destroy the same, or upon the expiration of ten days following posting of notice as provided in Section 14-3 above, the Director of the Department of Public Works, or his designee, shall cause same to be removed, at the expense of the owner, tenant, occupant, managing agent, executor, administrator, or other similar person, as the case may be.

ARTICLE V. ARTICLE I. SECTION 14-5 Lien by Borough for services rendered.

In all cases where such conditions are abated by the Director of the Department of Public Works, this Director or his designee shall certify the cost thereof to the Council of the Borough of Merchantville, which shall examine the certificate, and if found correct, shall cause the cost as shown thereon to be charged against said land. The amount so charged shall forthwith become a lien upon such land and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the Borough of Merchantville Tax Collector.

ARTICLE VI. ARTICLE I. SECTION 14-6 Violations; penalties.

Any person, firm or corporation who or which shall violate any of the provisions of this Chapter shall, upon conviction thereof, be liable for penalties or any combination thereof as set forth in Chapter 1-9 of the Code of the Borough of Merchantville, in the discretion of the Judge of the Municipal Court before whom such violation is heard and conviction made. Each day that a violation occurs shall be deemed a separate and distinct violation, subject to the penalty provisions of this Chapter.

**Article II.
Invasive Plant Species**

**ARTICLE VII. ARTICLE II. SECTION 14-7. Regulation of the Planting,
Growing or Cultivation of
Bamboo and Other Invasive
Plant Species; Definitions and
Scope.**

A. Purpose. The Ordinance is adopted to control the planting, cultivating, and/or growing of bamboo and other invasive plant species in the Borough of Merchantville. It is further intended to require barriers that will prevent the spread of invasive plant species, such as bamboo, into other areas in the Borough of Merchantville.

B. Definitions. All native and nonnative vines and vegetation that grow out of place and are competitive, persistent and pernicious those plants may damage trees, vegetation, sidewalks or structures. Examples include, but are not limited to, bamboo as well as invasive plant species developed by the New Jersey Species Strike Team and the New Jersey Forestry Association. The terms “bamboo” and “invasive plant species” shall include, but not be limited to, the following plant genera (commonly known as spreading or running type): Arundinaria, Bambusa, Chimonobambusa, Dendrocalamus, Fargesia, Phyllostachys, Pleioblastus, Sasa, Sasaella, Semiarundinaria, Ragweed, multi-flora rose, kudzu-vine and poison oak or ivy.

C. Prohibition. No owner, tenant or occupant of a property, or person, corporation or other entity, shall plant, install, or cause or permit the planting or installation of invasive plant species such as bamboo within any lot and/or parcel of ground anywhere within geographic boundaries of the Borough of Merchantville.

D. Duty to Confine; Inspection and Approval of Code Enforcement Officer.

1. If there exists any species commonly known as “bamboo-running or clumping,” or any other invasive plant species located upon any property within the Borough of Merchantville prior to the effective date of this ordinance, there shall be a duty to confine imposed upon the owner or occupant of the property. The duty to confine shall require owners and occupants to prevent the encroachment, spread, invasion or intrusion of bamboo and other invasive plant species onto any other private property, public property, or public right of way.

2. All places and premises in the Borough of Merchantville shall be subject to inspection by the Code Enforcement Officer when there is reason to believe that any section of this ordinance is being violated.

3. Property owners who seek to confine bamboo or other invasive plant species must do so in accordance with methods approved by the Borough of Merchantville Code Enforcement Officer. The Code Enforcement Officer may permit, inspect and approve methods of confinement and amend the requirements of said confinement from time to time. The Code Enforcement Officer may also permit, inspect and approve proper methods for full removal of bamboo or other invasive plant species.

4. Failure to confine bamboo or other invasive plant species in accordance with the requirements set forth by the Code Enforcement Officer shall require immediate removal by the property owner or occupant.

5. An owner or occupant with property containing bamboo or other invasive plant species prior to the adoption of this ordinance may fully remove the bamboo or other invasive plant species in lieu of the duty to confine. Such removal must conform with the requirements set forth by the Code Enforcement Officer.

6. An owner or occupant with property containing bamboo or other invasive plant species, prior to the transfer of title of the property, shall fully remove the bamboo or other invasive plant species. Such removal must conform with the requirements set forth by the Code Enforcement Officer.

ARTICLE VIII. ARTICLE II.

SECTION 14-8. Mandatory Set Back; Proper Method of Confinement

A. Bamboo and other invasive plant species shall be considered properly confined when its root system is entirely contained within an above-ground level planter, barrel, or other vessel of such design, material and location as to completely prevent the root system’s growth beyond the container in which it is planted.

B. When properly confined as described herein, all bamboo and invasive plant species shall be located, trimmed, and maintained so that no part of the plant shall be closer than ten (10) feet from any property line.

ARTICLE IX. ARTICLE II.

SECTION 14-9 Encroachment.

A. Encroachment on Public Property; Rights of Borough. When an encroachment of bamboo or other invasive plant species occurs upon public property or public right of way, the Borough of Merchantville may remove or contract for the removal of such bamboo or other invasive plant species from the public property or right of way. The cost of removal shall be the responsibility of the property owner and shall be assessed as a lien against the property on which the growth originated. The cost of removal of the bamboo and other invasive plant species shall also include the installation of an appropriate barrier to prevent future invasion onto the public property or right of way.

B. Encroachment on Private Property; Rights of Property Owner. Nothing herein shall be interpreted as limiting the rights of a private property owner to seek civil relief through a court of proper jurisdiction, nor the institution of civil proceedings against the proper parties.

ARTICLE X.

ARTICLE II.

SECTION 14-10 Recovery of Costs.

A. The cost of corrective action, together with any civil penalties, legal fees and other costs shall be recoverable from the responsible party.

B. Whenever it shall be deemed for the preservation of the public health, safety and welfare, or to eliminate a fire hazard, the Director of the Department of Public Works or his designee shall require any owner, tenant, occupant, managing agent, executor, administrator or other similar person to remove or destroy brush, weeds (including ragweed), dead and dying trees, stumps, roots, obnoxious growth, filth, garbage, trash and debris from his property or within the entire perimeter of the property that extends to the curblin of the roadway abutting his property, within five (5) days after receipt of notice to remove or destroy the same.

C. All such obnoxious growth and debris shall be collected and either removed from the premises or accumulated in trash cans, bags or other similar containers for removal by any appropriate sanitation service; the property shall be cleared within the entire perimeter of the property and extend to the curblin or gutter line of the adjoining roadway, as the case may be.

ARTICLE XI.

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

ARTICLE XII.

This Ordinance shall take effect upon passage and publication according to law.

FINANCIAL REPORTS – PAYMENT OF BILLS R19-103

On the motion of Mr. McLoone and second of Mr. Sperrazza:

R19-103 RESOLUTION

RESOLVED that the Report of the Department of Accounts and Auditing be accepted and spread upon the minutes and the Treasurer be is hereby authorized to pay bill approved therein.

CURRENT FUND		REVENUE		BUDGET	
CHECKS CURRENT FUND	2018 BUDGET	\$	-	\$	300.00
	2019 BUDGET	\$	597.50	\$	81,608.37
	GRANTS			\$	2,366.19
	PFRS				
	PERS				
	DEBT SERVICE				
	BOARD OF EDUCATION*				
	MEDICAL DEDUCTIBLE			\$	72.70
	CAMDEN COUNTY				
WIRE TRANSFERS PAYROLL	8/16/19-8/30/19			\$	130,111.02
WIRES / MANUAL CHECKS				\$	100,541.31
TOTAL CURRENT		\$	597.50	\$	314,999.59
SEWER UTILITY					
CHECKS SEWER FUND	2019 BUDGET				
	2018 BUDGET			\$	-
	DEBT SERVICE				
WIRE TRANSFERS PAYROLL	8/16/19-8/30/19			\$	2,747.45
WIRE NJEIT LOAN					
WIRES /MANUAL CHECKS					
TOTAL SEWER		\$	-	\$	2,747.45

GENERAL CAPITAL FUND			
CHECK CAPITAL FUND		\$	191,594.27
MANUAL CHECK			
WIRE TRANSFERS PAYROLL	8/16/19-8/30/19		
TOTAL CAPITAL		\$	-
		\$	191,594.27
TRUST FUND			
CHECK TRUST OTHER FUND		\$	4,435.48
REDEVELOPER TRUST		\$	140.00
WIRE TRANSFERS PAYROLL	8/16/19-8/30/19	\$	17,521.00
WIRES / MANUAL CHECKS			1,982.50
TOTAL TRUST		\$	-
		\$	22,096.48
SEWER CAPITAL FUND			
CHECK SEWER CAPITAL			
MANUAL CHECKS			
WIRE TRANSFERS PAYROLL			
TOTAL SEWER CAPITAL		\$	-
		\$	-
ANIMAL TRUST FUND			
ANIMAL TRUST CHECK		\$	-
TOTAL ANIMAL TRUST		\$	-
		\$	-
TOTAL BILL LIST & MANUAL CHECKS/WIRE		\$	597.50
		\$	531,437.79
GRAND TOTAL		\$	532,035.29

ANNOUNCEMENTS

PRIVATE SESSION: R19-104 Matters of Contract and Possible Litigation

On the motion of Mr. Sperrazza and second of Mr. Fitzgerald private session begins.

ADJOURNMENT: On the motion of Mr. Fitzgerald and second of Mr. Sperrazza the meeting was adjourned at 9:45 P.M.

**ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED
OFFICIAL ACTION MAY BE TAKEN AT THIS MEETING
AGENDA IS SUBJECT TO CHANGE**

Denise Brouse, Borough Clerk